

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

BURNS, KENNETH

DEBTOR

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**CASE NO. 04-50108-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TEXARKANA DIVISION**

IN RE:

BURNS, KENNETH

DEBTOR

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**CASE NO. 04-50108-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06
BURNS, KENNETH

CASE NO. 04-50108-R

A: Receipts	\$ 7,404.96
B. Disbursements	
1. Secured Creditors-----	
2. Administrative-----	253.42
3. Priority-----	
4. Other -----	
Total disbursements-----	253.42
C. Current Balance	\$ 7,151.54

Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-50108 BTR
Case Name: BURNS, KENNETH V.
Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 04/08/04 (f)
\$341(a) Meeting Date: 05/28/04
Claims Bar Date: 09/06/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking account	131.00	131.00	DA	0.00	FA
2	Security deposit	75.00	75.00	DA	0.00	FA
3	Household Goods	2,080.00	0.00	DA	0.00	FA
4	Clothing	50.00	0.00	DA	0.00	FA
5	Jewelry	50.00	0.00	DA	0.00	FA
6	Guns	300.00	0.00	DA	0.00	FA
7	Amonia Holding Stock	40.00	40.00	DA	0.00	FA
8	Tax Refund	217.00	217.00	DA	0.00	FA
9	400 Village Lane, Wake Village - Homestead	88,000.00	0.00	DA	0.00	FA
10	Insurance settlement Hired attorney - no settlement just paid claim. Estate got \$7,370.00	15,000.00	15,000.00		7,370.00	FA
11	1993 Suburban	4,500.00	0.00	DA	0.00	FA
12	Karoke Equipment & Trailer Tools of trade	6,000.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		34.96	Unknown
13	Assets Totals (Excluding unknown values)	\$116,443.00	\$15,463.00		\$7,404.96	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 04-50108 BTR

Case Name: BURNS, KENNETH V.

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 04/08/04 (f)

\$341(a) Meeting Date: 05/28/04

Claims Bar Date: 09/06/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Not worth pursuing minor assets - funds going back to debtor.

Initial Projected Date Of Final Report (TFR): September 1, 2006

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-50108 BTR
Case Name: BURNS, KENNETH V.
Taxpayer ID #: 13-7482318
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****71-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/28/05	{10}	Howard Mowery Law Firm	Court approved settlement	1149-000	7,370.00		7,370.00
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	3.33		7,373.33
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.69		7,377.02
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.15		7,381.17
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.96		7,385.13
03/15/06	1001	BILL PAYNE		3210-000		250.00	7,135.13
03/15/06	1002	BILL PAYNE		3220-000		3.42	7,131.71
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.35		7,136.06
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.52		7,140.58
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.85		7,145.43
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	4.70		7,150.13
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	1.41		7,151.54
07/08/06		To Account #*****7166	Final Report	9999-000		7,151.54	0.00

ACCOUNT TOTALS	7,404.96	7,404.96	\$0.00
Less: Bank Transfers	0.00	7,151.54	
Subtotal	7,404.96	253.42	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$7,404.96	\$253.42	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-50108 BTR
Case Name: BURNS, KENNETH V.
Taxpayer ID #: 13-7482318
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****71-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****7165	Final Report	9999-0001	7,151.54		7,151.54

ACCOUNT TOTALS	7,151.54	0.00	\$7,151.54
Less: Bank Transfers	7,151.54	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****71-65	7,404.96	253.42	0.00
Checking # ***_*****71-66	0.00	0.00	7,151.54
	\$7,404.96	\$253.42	\$7,151.54

Trustee's Compensation**Debtor: BURNS, KENNETH V.****Case: 04-50108**

<u>Computation of Compensation</u>			
Total disbursements to other than the debtor are:			1,797.71
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	1,797.71	=	449.43
10% of Next \$45,000	0.00	=	0.00
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
Calculated Total Compensation:			\$449.43
Plus Adjustment:			0.00
Total Compensation:			\$449.43
Less Previously Paid:			0.00
Total Compensation Requested:			\$449.43
<u>Trustee Expenses</u>			
Premium on Trustee's Bond			0.00
Travel	0.0 miles at 0.0 cents per mile		0.00
Copies	58 copies at 25.0 cents per copy		14.50
Postage			12.57
Telephone Charges			0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour		90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour		0.00
Supplies / Stationery			0.00
Distribution Expenses			0.00
Professional Expenses			0.00
Other Expenses			0.00
Other Expenses 2			0.00
Subtotal Expenses:			\$117.07
Plus Adjustment:			0.00
Total Expenses:			\$117.07
Less Previously Paid:			0.00
Total Expenses Requested:			\$117.07

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$449.43 as compensation and \$117.07 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Surplus to Debtor & Interest on Claims
Trustee: LINDA S. PAYNE (631540)

Case: 04-50108 BURNS, KENNETH V. Petition Date: 04/08/04 Date of Proposed Payment: 07/08/06

Claim #	Claimant Name	T_Code	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Proposed Interest	Total Proposed	Maximum Interest
	BILL PAYNE	3210-00	250.00	250.00	0.00				
	BILL PAYNE	3220-00	3.42	3.42	0.00				
	LINDA S. PAYNE	2200-00	117.07	0.00	117.07	117.07		117.07	
	LINDA S. PAYNE	2100-00	setoff 1,490.50	0.00	1,490.50	449.43		449.43	
1	Hibernia National Bank	4110-00	0.00	0.00	0.00				
2	Recovery Management Systems Corporation For GE Money Bank	7100-00	957.33	0.00	957.33	957.33	20.46	977.79	20.46
Subtotal for Claims :			\$2,818.32	\$253.42	\$2,564.90	\$1,523.83	\$20.46	\$1,544.29	\$20.46
Disbursements not Tied to Claims (Group by Categories except Trustee Compensation)									
<Excess Funds (Surplus+Equity) Not Tied to Claim>			8200	0.00		5,607.25		5,607.25	
Subtotal for Non-Claims :				\$0.00		\$5,607.25		\$5,607.25	\$0.00
Case Total :			\$2,818.32	\$253.42	\$2,564.90	\$7,131.08	\$20.46	\$7,151.54	\$20.46

Exhibit "A"**Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 04-50108**Case Name:** BURNS, KENNETH V.**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 04/08/04**341a Meeting:** 05/28/04 09:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/12/05	Application to employ special counsel	0.50	\$20.000	\$10.00
12/20/05	Application to Employ Attorney.	0.50	\$20.000	\$10.00
02/15/06	Application for compensation of attorney.	0.50	\$20.000	\$10.00
07/07/06	Prepare Supplemental final report	1.00	\$20.000	\$20.00
07/07/06	Prepare Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		4.50		\$90.00

Category: COPIES

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/12/05	Application to employ special counsel	5.00	\$0.250	\$1.25
12/20/05	Application to Employ Attorney.	6.00	\$0.250	\$1.50
02/15/06	Application for compensation of attorney.	17.00	\$0.250	\$4.25
07/07/06	Final Report	20.00	\$0.250	\$5.00
07/07/06	Supplemental Final Report	10.00	\$0.250	\$2.50
Total for category COPIES:		58.00		\$14.50

Category: POSTAGE

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
05/12/05	Mail application to employ special counsel	1.00	\$0.370	\$0.37
12/20/05	Mail Application to Employ Attorney.	2.00	\$0.370	\$0.74
02/15/06	Mail Application for compensation of attorney.	17.00	\$0.390	\$6.63
07/07/06	Mail distribution checks	2.00	\$0.390	\$0.78
07/07/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05
Total for category POSTAGE:		23.00		\$12.57

Total for case 04-50108: \$117.07**Grand Total: \$117.07**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	449.43	0	449.43
B. Trustee Expenses	117.07		117.07
C. Attorney to Trustee #28 on Docket	250.00	250.00	
D. Expenses for Attorney To Trustee	3.42	3.42	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
5. Other (Itemize)			
 TOTAL-----	 819.92	 253.42	 566.50

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
1	Hibernia National Bank	65,430.59	0	0	0	0
Total Allowed Secured Claims:		\$ 0				

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 957.33

Claims Register

Case: 04-50108 BURNS, KENNETH V.

Claims Bar Date: 09/06/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460	Admin Ch. 7 04/08/04	[Updated by Surplus to Debtor Report based on Net Estate Value: 1797.71]	\$449.43 \$449.43	\$0.00	\$449.43
	<2100-00 Trustee Compensation>, 200					
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460	Admin Ch. 7 04/08/04		\$117.07 \$117.07	\$0.00	\$117.07
	<2200-00 Trustee Expenses>, 200					
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Admin Ch. 7 04/08/04		\$250.00 \$250.00	\$250.00	\$0.00
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460	Admin Ch. 7 04/08/04		\$3.42 \$3.42	\$3.42	\$0.00
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
1	Hibernia National Bank 11130 Industriplex Blvd. Baton Rouge, LA 70809	Secured 04/28/04	Objection sustained	\$65,430.59 * \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
2	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131	Unsecured 08/22/05	*****6171 Unsecured	\$957.33 \$957.33	\$0.00	\$957.33
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2I	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131	Unsecured 08/22/05	*****6171	\$20.46 \$20.46	\$0.00	\$20.46
	<7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640					
SURPLUS	BURNS, KENNETH V. 400 VILLAGE LN WAKE VILLAGE, TX 75501-8618	Unsecured 04/08/04		\$5,607.25 \$5,607.25	\$0.00	\$5,607.25
	<8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650					
Case Total:					\$253.42	\$7,151.54

(*) Denotes objection to Amount Filed

/s/ Linda S. Payne
Linda S. Payne, Trustee

Case: 04-50108 BURNS, KENNETH V.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
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Secured Claims:

1	04/28/04	100	Hibernia National Bank 11130 Industriplex Blvd. Baton Rouge, LA 70809 Objection filed 1/12-granted 2/06 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection sustained	65,430.59	0.00 *	0.00	0.00	0.00
Priority 100: 0% Paid								

Admin Ch. 7 Claims:

	04/08/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	250.00	250.00	250.00	0.00	0.00
	04/08/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	3.42	3.42	3.42	0.00	0.00
	04/08/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	117.07	117.07	0.00	117.07	117.07
	04/08/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation> [Updated by Surplus to Debtor Report based on Net Estate Value: 1797.71]	449.43	449.43	0.00	449.43	449.43
Total for Priority 200: 100% Paid				\$819.92	\$819.92	\$253.42	\$566.50	\$566.50
Total for Admin Ch. 7 Claims:				\$819.92	\$819.92	\$253.42	\$566.50	\$566.50

Unsecured Claims:

2	08/22/05	610	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	957.33	957.33	0.00	957.33	957.33
Priority 610: 100% Paid								
21	08/22/05	640	Recovery Management Systems Corporation For GE Money Bank dba SAM'S CLUB 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	20.46	20.46	0.00	20.46	20.46
Priority 640: 100% Paid								

(*) Denotes objection to Amount Filed

Case: 04-50108 BURNS, KENNETH V.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
SURPLUS	04/08/04	650	BURNS, KENNETH V. 400 VILLAGE LN WAKE VILLAGE, TX 75501-8618 <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)> Priority 650: 100% Paid	5,607.25	5,607.25	0.00	5,607.25	5,607.25
Total for Unsecured Claims:				\$6,585.04	\$6,585.04	\$0.00	\$6,585.04	\$6,585.04
Total for Case :				\$72,835.55	\$7,404.96	\$253.42	\$7,151.54	\$7,151.54